

**SCHWENKSVILLE BOROUGH AUTHORITY
BOARD OF DIRECTORS MEETING
August 13, 2025– 7:00 P.M.
A G E N D A**

- I. CALL TO ORDER – Chairman**
- II. CALL OF THE ROLL**
- III. PLEDGE TO THE FLAG**
- IV. REVIEW AND APPROVE MINUTES of July 9, 2025**
- V. VISITORS:**
 - A. From the Floor:**
- VI. FINANCIAL REPORT:**
 - A. Bills List 8/2025 in the amount of \$171,905.53**
 - 1. Checks – \$123,021.16**
 - 2. Payroll and Pension Transfers – \$45,604.86**
 - 3. Checks Paid Prior to Meeting – \$3,279.51**
 - B. Income Statement and Summary**
 - C. Bank Statements**
 - D. Inter Account Transfers**
- VII. MANAGEMENT REPORT**
 - A. ADMINISTRATION**
 - 1. Report of Delinquent Accounts: There were Fifty-Eight (58) Shut Off and Past Due letters sent in the month of July totaling \$27,312.20. The total amount collected was \$26,139.46. Fifty (50) customers paid in full, one (1) customer made a partial payment and seven (7) customers did not pay at all.**
 - 2. Premier Technologies, LLC- IT proposal**
 - B. WATER DEPARTMENT**
 - 1. Water production – July**
 - a. 289,476**
 - b. 202,492 Wells**
 - c. 93,370 Interconnections**
 - 2. Operations Update**
 - C. SEWER DEPARTMENT**
 - 1. Discharge Monitoring Report**
 - a. June – Daily Average 0.1253**
 - b. June - Total Monthly Flow 3.7603**
 - 2. Operations Update**
- VIII. BOROUGH OPERATIONS**
 - A. Borough Operations – July**
 - 1. Emptied trash at trailhead and pavilion**
 - 2. Prepped for & cleaned up after Concert in the Meadow**
 - 3. Closed & re opened Woodland Ave due to storm damage**
 - 4. Removed downed tree & debris on Clearfield Ave**
- IX. ENGINEERING REPORT: Refer to enclosed written report.**
 - A. Authority**
- X. SOLICITOR’S REPORT:**
 - A. Baghurst Easements –**
- XI. CHAIRMAN’S MINUTE:**
 - A. Announcements**
- XII. ADJOURN**